

DR-2 Disclosure Summary Page**DR-2**

O'brien County Republican Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	5/19/2016	
County:	O'brien	Adjusted Due Date		
District:	0	Filed Date	5/16/2016 10:27:21 AM	
Committee Code:	9144	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2016	Candidate Name:		

Treasurer

Last Name:	Kraayenbrink	First Name:	Joshua	MI:	
Address:	510 8th Avenue				
City:	Sheldon	State:	IA	Zip Code:	51201
				Phone:	612-293-7063
E-Mail:	josh@kraayenbrink.net				

Chairperson

Last Name:	O'Brien	First Name:	Kelly	MI:	
Address:	302 E 2nd St				
City:	Sanborn	State:	IA	Zip Code:	51248
				Phone:	712-729-3592
E-Mail:	mcdowellnancy@hotmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$14,062.23
Schedule A: Cash Contributions Total	\$6,263.51
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$20,325.74
Schedule B: Expenditure Total	\$1,922.52
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$18,403.22

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/18/2016	Check #	Unitemized	None	\$125.00	X
2016 Winter Gala small cash donations					
1/18/2016	Check #	Brown, Kurt 5520 410th St Primghar, IA 51245	None	\$50.00	X
2016 Winter Gala					
1/18/2016	Check #	Chambers, Royd 1001 7th St Sheldon, IA 51201	N/A	\$100.00	X
2016 Winter Gala					
1/18/2016	Check #	DeBoom, James 4269 Warbler Ave Sutherland, IA 51058	None	\$100.00	X
2016 Winter Gala					
1/18/2016	Check #	DeVries, Edger 1210 Kahler Ct Sheldon, IA 51201	None	\$100.00	X
2016 Winter Gala					
1/18/2016	Check #	Hoefert, Cody 907 S Greene Rock Rapids, IA 51246	None	\$20.00	X
2016 Winter Gala					
1/18/2016	Check #	Johnson, Blayne 331 Sunrise Dr Hartley, IA 51346	None	\$100.00	X
2016 Winter Gala					
1/18/2016	Check #	McDowell, Dudley 5071 370th St Sheldon, IA 51201	None	\$100.00	X
2016 Winter Gala					
1/18/2016	Check #	Olhausen, Clay or Connie 854 E Maple Dr Hartley, IA 51346	None	\$100.00	X
2016 Winter Gala					
1/18/2016	Check #	Schall, Fay 215 N McCormick Ave Primghar, IA 51245	None	\$100.00	X
2016 Winter Gala					

Schedule A: Contributions**Sch-A**

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1/18/2016	Check #	Schuknecht, Allen and Janelle 340 3rd St NW Primghar, IA 51245	None	\$100.00	X
2016 Winter Gala					
1/18/2016	Check #	Steensma, John 608 e. 2nd St. Sanborn, IA 51248	None	\$50.00	X
2016 Winter Gala					
1/18/2016	Check #	Stratman, Fred 1518 E 9th St Sheldon, IA 51201	None	\$50.00	X
2016 Winter Gala					
1/18/2016	Check #	Vander Griend, Dr. Harlan 1341 Kahler Ct Sheldon, IA 51201	None	\$250.00	X
2016 Winter Gala					
1/18/2016	Check #	Vogel, Alan or Mary Anne 4744 Van Buren Avenue Sutherland, IA 51058	None	\$100.00	X
2016 Winter Gala					
1/18/2016	Check #	Waund, Emily A 6010 320th St Sanborn, IA 51248-8754	None	\$150.00	X
2016 Winter Gala					
1/18/2016	Check #	Weaver, Dr. 4866 Taft Ave Sutherland, IA 51058	None	\$100.00	X
2016 Winter Gala					
1/18/2016	9171 Check # 750	Sioux County Republican Central Committee 1124 17th St P O Box 167 Hawarden, IA 51023	N/A	\$831.55	X
Funds from October 2015 NW Iowa GOP Rally in Orange City					
1/19/2016	Check #	Farnsworth, Tom 3631 Oriole Ave Archer, IA 51231	N/A	\$100.00	
Return of Petty Cash from 2016 Winter Gala					

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/29/2016	Check # Cash	Sanborn Savings Bank 219 Main St Sanborn, IA 51248	N/A	\$0.59	
Interest Earned					
2/9/2016	Check #	Unitemized	None	\$572.62	
Buck Bag Donations from 2016 Precinct Caucuses - 4 of 9 Precincts					
2/11/2016	Check # Cash	Unitemized	None	\$1,811.50	
Buck Bag Donations from 2016 Precinct Caucuses - 5 of 9 Precincts					
2/29/2016	Check #	Sanborn Savings Bank 219 Main St Sanborn, IA 51248	N/A	\$0.73	
Interest Earned February 2016					
3/14/2016	Check #	Brown, Kurt 5520 410th St Primghar, IA 51245	None	\$50.00	
Delegate Dues for 2016 District and State Conventions					
3/14/2016	Check #	Dykstra, Donna 214 N 9th Avenue Sheldon, IA 51201	None	\$50.00	
Delegate Dues for 2016 District and State Conventions					
3/14/2016	Check #	Fogelman, Dennis 5031 Warbler Ave Sutherland, IA 51058	None	\$50.00	
Delegate Dues for 2016 District and State Conventions					
3/14/2016	Check #	Gontjes, Mary Lynn PO Box 96 Peterson, IA 51047	None	\$50.00	
Delegate Dues for 2016 District and State Conventions					
3/14/2016	Check #	Kraayenbrink, Joshua 510 8th Avenue Sheldon, IA 51201	None	\$50.00	
Delegate Dues for 2016 District and State Conventions					
3/14/2016	Check #	McDowell, Nancy 1016 6th Avenue Sheldon, IA 51201	None	\$50.00	
Delegate Dues for 2016 District and State Conventions					

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/14/2016	Check #	O'Brien, Kelly J 302 E 2nd St Sanborn, IA 51248	N/A	\$50.00	
Delegate Dues for 2016 District and State Conventions					
3/14/2016	Check #	Olhausen, Clay or Connie 854 E Maple Dr Hartley, IA 51346	None	\$50.00	
Delegate Dues for 2016 District and State Conventions					
3/14/2016	Check #	Otto, Michael 225 S Harker Paullina, IA 51046-0636	None	\$50.00	
Delegate Dues for 2016 District and State Conventions					
3/14/2016	Check #	Peelen, Wendy 3067 Oriole Avenue Sanborn, IA 51248	None	\$50.00	
Delegate Dues for 2016 District and State Conventions					
3/14/2016	Check #	Samaniego, Rene 30 S. 4th Ave W. Hartley, IA 51346	None	\$50.00	
Delegate Dues for 2016 District and State Conventions					
3/14/2016	Check #	Smith, Susan 175 North Green Avenue PRimghar, IA 51245	None	\$50.00	
Delegate Dues for 2016 District and State Conventions					
3/14/2016	Check #	Vander Haag, Ruth 408 Sunrise Sanborn, IA 51248	None	\$250.00	
3/14/2016	Check #	Vogel, Alan or Mary Anne 4744 Van Buren Avenue Sutherland, IA 51058	None	\$50.00	
Delegate Dues for 2016 District and State Conventions					
3/14/2016	Check #	Wolthuizen, Ken or Sandra 722 10th Street Sheldon, IA 51201	None	\$50.00	
Delegate Dues for 2016 District and State Conventions					
3/30/2016	Check #	Chambers, Royd 1001 7th St Sheldon, IA 51201	N/A	\$50.00	
Delegate Dues for 2016 District and State Conventions					

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3/31/2016	Check #	Sanborn Savings Bank 219 Main St Sanborn, IA 51248	N/A	\$0.78	
Interest Earned March 2016					
4/7/2016	Check #	Homan, Johanna 403 S Watermann St Sutherland, IA 51058	None	\$50.00	
Delegate Dues for 2016 District and State Conventions					
4/13/2016	Check # 9190	Spronk, Delmar 1427 Elm Ct Sheldon, IA 51201	None	\$200.00	
Donation					
4/29/2016	Check #	Sanborn Savings Bank 219 Main St Sanborn, IA 51248	N/A	\$0.74	
Interest Earned April 2016					

Total Regular Contributions	\$3,736.96
Total Fundraiser Contributions	\$2,526.55
Grand Total All Contributions	\$6,263.51

Schedule B: Expenditures

Sch-B

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Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2016	Check # Cash	Farnsworth, Tom 3631 Oriole Ave Archer, IA 51231	Fund-Raiser (Holding)	\$100.00
Petty Cash for 2016 Winter Gala				
1/18/2016	Check # 1109	Schall, Fay 215 N McCormick Ave Primghar, IA 51245	Fundraiser Food	\$84.84
Reimbursement for food for 2016 Winter Gala				
1/18/2016	Check # 1112	Sanborn Pioneer 121 Main St Sanborn, IA 51248	Advertising	\$93.60
Advertising for 2016 Precinct Caucuses				
1/28/2016	Check # 1108	O'Brien, Kelly J 302 E 2nd St Sanborn, IA 51248	Fundraiser Food	\$246.76
Reimbursement for food at 2016 Winter Gala				
1/28/2016	Check # 1110	Reitsma, Lee or Starla 5370 320th Street Sanborn, IA 51248	Fundraiser Food	\$50.00
Wine for 2016 Winter Gala				
1/28/2016	Check # 1106	Hartley Sentinel 71 1st Street Hartley, IA 51346	Advertising	\$165.38
Advertising for 2016 Precinct Caucus				
1/28/2016	Check # 1107	Marcus News Inc. 144 E Broadway Paulina, IA 51035	Advertising	\$180.00
Advertising for 2016 Precinct Caucus				
1/28/2016	Check # 1111	Sanborn Preservation Box 338 Sanbron, IA 51248	Fund-Raiser (Holding)	\$100.00
Donation for use of Carnegie Hall for 2016 Winter Gala				
2/11/2016	Check # 1113	Kraayenbrink, Joshua 510 8th Avenue Sheldon, IA 51201	Postage, Shipping, Delivery	\$51.94
Stamps/Postage for outgoing mail / checks				

Schedule B: Expenditures**Sch-B**

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Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/14/2016	9161 Check # 1114	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$850.00
State Convention Delegate Assessment Fee				

Total Amount	\$1,922.52
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